AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			. (If applicable)
05	2003MAR24	SEE SO	CHEDULE			
6. Issued By	Code w52H09	7. Administered I	By (If other t	han Item 6)		Code S1103A
TACOM-ROCK ISLAND		DCMA ATLAN	TA			<u></u>
AMSTA-LC-CSC-A		805 WALKER				
LISA A DEVLIN (309)782-5541 ROCK ISLAND IL 61299-7630		MARIETTA (GA 30060-	2789		
ROCK IDEMED IE 01233 7030						
EMAIL: DEVLINL@RIA.ARMY.MIL			SCD B	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stre	eet. City. County. State and	 Zin Code)		9A. Amendmei		
of Fund Fund Fund Fund Fund Fund Fund Fund	cet, erty, county, state une	· Zip Couc)		>1 11 1111101101101	ii or goneiuu	JI 1101
F N MANUFACTURING INC						
797 CLEMSON ROAD				9B. Dated (See	Item 11)	
COLUMBIA SC 29229				10A. Modificat	ion Of Contro	ct/Order No
			X	10A. Modificat	ion or contra	coorder 110.
MADE DISTANCE: Lawre Durings Deuf	in II G			DAAE20-01-D-	0065/0001	
TYPE BUSINESS: Large Business Perfo				10B. Dated (Se	e Item 13)	
Code 3S679 Facility Code				2001MAY15		
11.1	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, p						
opening hour and date specified.	provided each telegram of	ictici makes i cici ci	nee to the so	ncitation and t	ins amendmen	, and is received prior to the
12. Accounting And Appropriation Data (If really NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Do	escribed In I	tem 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	e, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not.	is required to sign	n this document and	return	C	opies to the Is	suing Office.
14. Description Of Amendment/Modification (•	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A. as hei	retofore change	ed. remains un	changed and in full force
and effect.			,	g		
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type	or print)
			K MCGREGOR S@RIA.ARMY	! .MIL (309)78	2-3127	
15B. Contractor/Offeror	15C. Date Signed		d States Of A			16C. Date Signed
	g					
(Signature - Farmer - 1)	_	Ву	Cian-4 f	/SIGNED/	Afficar)	2003MAR24
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PIIN/SIIN DAAE20-01-D-0065/0001	MOD/AMD 05

Name of Offeror or Contractor: f n manufacturing inc

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS IS AN ADMINISTRATIVE MODIFICATION TO ASSIGN A NEW DOC REL CD AND MILSTRIP NUMBER FOR CLIN 0002AA.
- 2. THERE IS NO IMPACT TO COST OR DELIVERY SCHEDULE
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0065/0001 MOD/AMD 05

Page 3 of 4

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	1306	EA	\$ 7,357.40000	\$9,608,764.40
	NOUN: M240B MACHINE GUN, 7.62MM PRON: M119701AM1 PRON AMD: 09 ACRN: AA AMS CD: 3210162472				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093071T964 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 90 30-OCT-2003				
	002 125 30-NOV-2003				
	003 125 30-DEC-2003				
	004 125 30-JAN-2004				
	005 125 28-FEB-2004				
	006 125 30-MAR-2004				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0065/0001 MOD/AMD 05

Page 4 of 4

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	007	125	30-APR-2004				
	008	125	30-MAY-2004				
	009	125	30-JUN-2004				
	010	203	30-JUL-2004				
	011	13	30-AUG-2004				
	FOB POINT:	Origin					
	(W31G1Z)	EIGHT ADDRESS XR W0L7 ANNISTON I TRANS OFFICER 256 7 FRANKFORD AVE BI ANNISTON	235 6837 CL V				
		CONTRACT/DELIVERY DAAE20-01-D-0					